The Commodity Shelf

Department of Elementary and Secondary Education, School Food Services Section

March 2006







For information phone 573-751-2646/9424/7253 or fax 573-526-3897

Processing Delays

Due to USDA's delay in purchasing turkey Oak Valley Farms 6 truckloads will not be processed and delivered until August, 2006. Zartic's turkey was also delayed, due to USDA not purchasing product. Zartic's product will be delivered in March and April.

REMINDER

April is the last month for Commodity deliveries until August. Make sure you order plenty of product to start the next school year.

Prorated Commodities

Following is a listing of PRORATED entitlement and bonus commodity items expected to be available for the 2005-2006 school year. These items are prorated based upon your ADP. If you wish to refuse all, or any part of your allocation, your Authorized Representative must notify our office in writing at least <u>6 weeks</u> in advance of the estimated delivery period. These commodities are for use in authorized feeding programs only. Commodities, amounts, and delivery dates are subject to change.

FRUITS AND VEGETABLES	Pack Size	Estimated Delivery Period	Estimated Value
Pineapple Tidbits, canned (60)	6/#10 case	Start Sept. 1 – Complete Mar. 15	\$26.34
Pears, Diced, canned (56)	6/#10 case	Start Sept. 15 – Complete Mar. 15	\$15.66
Potato Rounds, frozen (41)	6/5 lb case	Start Nov. 1 – Complete Mar. 15	\$11.32
Pineapple, Chunks, canned (60)	6/#10 case	Start Dec. 1 – Complete Mar. 15	\$26.53
Applesauce, canned (50)	6/#10 case	Start Dec. 1 – Complete Mar. 15	\$11.50
Fruit Mix, canned (60)	6/#10 case	Start Dec. 15 - Complete Mar. 15	\$17.68
Peaches, Diced, canned (60)	6/#10 case	COMPLETED	\$15.61
Corn, frozen (41) (2 nd alloc)	30 lb case	COMPLETED	\$10.51
Pinto Beans, canned (57)	6/#10 cans	Start Jan. 15 – Complete Feb. 28	\$12.46
Potato Oven, frozen (41)	6/5lb case	Start Feb. 1 – Complete Mar. 15	\$11.60
Spaghetti Sauce, canned(57)	6/#10 case	Start Feb. 1 – Complete Mar. 15	\$6.87
Green Beans, canned (60) (2 nd alloc)	6/#10 case	Start Feb. 1 – Complete Mar. 15	\$14.08
Pears Sliced, canned (60) (2 nd alloc)	6/#10 case	Start Mar. 1 – Complete April 15	\$18.32
Salsa, canned (58)	6/#10 cans	Start Mar. 1 – Complete April 15	\$13.98
Peach Cups, frozen (39) (2 nd alloc)	96/4.4 oz cups	Start Mar. 1 – Complete April 15	\$21.48
	Daali Ciaa	Fatimente d Delivers Design	Estimated Value
MEAT/MEAT ALTERNATE	Pack Size	Estimated Delivery Period	Estimated Value
Cut-Up Chicken (19) (1st alloc)*	40 lb case	Start Oct. 1 – Complete Feb. 15	\$25.60
Am. Sliced Cheese (34) (2 nd alloc)	6/5 lb loaves	COMPLETED	\$41.87
Ground Beef (18) (2 nd alloc)*	40 lb case	Start Dec. 1 – Complete Feb. 15	\$60.22
Ground Beef (44) (3rd alloc)*make-up	40 lb case	Start Mar. 1 – Complete April 15	\$60.22
Am. Sliced Cheese (38) (3rd alloc)	6/5 lb loaves	Start Mar. 1 – Complete April 15	\$41.87
Cut-Up Chicken (30) (2 nd alloc)*	40 lb case	Start Jan. 1 – Complete March 15	\$25.60

The number shown in parenthesis for above product means your LEA will receive approximately one (1) case of that product per that number of Average Daily Participants (ADP).

<u>Example:</u> Peas, Frz (56) The number in parenthesis is the number of cases you will receive per ADP. If you have an ADP of 112 you can expect to receive 2 cases of Peas, Frz. 112÷56= 2 cases

^{*} If you had 25%, 50%, etc. of this product processed, adjust your ADP accordingly when calculating allocation rates. If you had 100% of this product processed, you will not receive any.

OPEN ORDER FORM DEADLINE THE 15TH 12 NOON

Following is a listing of entitlement and bonus commodity items that we anticipate receiving for the 2005-2006 School Year. This listing is updated monthly. Items are charged against entitlement. Bonus items designated (B) are <u>not</u> charged against entitlement.

These items, if needed, must be ordered. Orders must be <u>in</u> this office no later than 12 noon on the 15th day of March for April. You may obtain these commodities one of three ways. You may write, telephone, or fax your orders.

Delivery Month_____

NAME OF SCHOOL		AGREEMENT NUMBER	
Commodity	Pack Size	Value	Number of Cases Ordered
Cornmeal, Degermed	4/10 lb bag	\$ 6.44	C.
Flour, All-Purpose	4/10 lb bag	\$ 5.58	D.
Flour, Bread	4/10 lb bag	\$ 6.41	E.
Flour, Whole Wheat	4/10 lb bag	\$ 11.56	F.
Macaroni, Enriched	20 lb case	\$ 4.79	G.
Rotini, Enriched	20 lb case	\$ 5.34	H.
Spaghetti, Enriched	20 lb case	\$ 5.06	1.
Salad Oil	6/1 gallon	\$17.74	J.
Shortening, Liquid	6/1 gallon	\$18.31	K.
Shortening, Solid	12/3 lb can	\$23.37	L.
Peanut Butter	6/5 lb jar	\$20.76	M.
Rice, Parboiled	25 lb bag	\$ 4.12	0.
Pinto Beans, Dry	25 lb bag	\$ 6.06	P.
Eggs, Whole, Frozen	6/5 lb crtn	\$25.74	R.
Bakery Mix, Lo-fat	6/5 lb bag	\$18.89	AC.
Walnut, Pieces*	24/1 lb bag	\$51.92	AJ.

TOTAL	CACEC ODDEDED	
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Department of Elementary & Secondary Education School Food Services P.O. Box 480 Jefferson City, MO 65102 FAX: 573-526-3897

PHONE: 573-751-2646

MO 500-2146 March 2006

^{*} Denotes limited quantities available.